

National Trade Supply, LLC Credit Application		Email completed & signed form to: nhigdon@discountfilters.com	
COMPANY INFORMATION			
Complete Legal Name of Company:			
Company Website:			
Billing Address: PO Box or Street:			
City:		State:	ZIP Code:
Years in Business:		Requested Credit Line:	
Dun & Bradstreet Number:		Company or Principal Filed Bankruptcy: Y/N	
Sole proprietorship:	Partnership:	Corporation:	Other:
Taxable: Y/N	Non-Taxable: Y/N		Return Copy of Tax Exempt Certificate: Y/N
SHIPPING/PURCHASER INFORMATION			
Shipping Address:			
City:		State:	ZIP Code:
Purchasing Contact:			Title:
Telephone:	Fax:	E-mail:	
BANKING INFORMATION			
Bank name:		Bank Contact:	
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account:	Account number:		
Savings:			
Checking:			
Other:			
BUSINESS/TRADE REFERENCES			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
BILLING INFORMATION			
A/P Contact Name:		METHOD OF BILLING	
Email:		US Postal Service: YES / NO	
Phone:		Email: YES / NO	
Fax:		Fax: YES / NO	

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How often do you intend on purchasing from us?

What do you estimate your average purchase order amount to be?

Please indicate here any specific billing instructions in order to ensure prompt payment:

National Trade Supply, LLC Order Details Agreement

1. **Minimum Orders:** Minimum Order accepted is \$300.00, not including freight or taxes.
2. **Prices:** Prices are subject to change or corrected without notice.
3. **Taxes:** Quoted prices are exclusive of all taxes unless otherwise stated. Purchaser shall be responsible for payment of all applicable state and local taxes. Orders shipped within Indiana may be subject to applicable state tax rates unless a completed reseller's exempt certificate is on file.
4. **Shipping:** Quoted prices are exclusive of all shipping costs unless otherwise stated. Purchaser shall be responsible for payment of all shipping costs line itemed on final invoice.
5. **Terms:** If customer is approved for credit terms, terms of payment on open accounts are NET 30 days from the date of the invoice, unless otherwise stated and mutually agreed upon by both parties. Terms will only be issued to companies that reside in the USA. Interest will be charged on past due accounts. Interest charges will be the lesser of the unpaid balance at 3% per month (36% annum) and the maximum rate allowed by law. All questions regarding invoices and terms must be addressed with National Trade Supply's accounting department before invoices become due.
6. **Returns:** A Return Merchandise Authorization must be obtained from National Trade Supply, LLC before any returns can be shipped or accepted. An RMA must be filled out completely and sent with the returned merchandise. Items not in new condition and in original packaging are non returnable. Special or custom ordered items are non returnable.
7. **NSF Checks:** There is a \$25.00 charge for all NSF checks.

The below signature confirms all information listed on this application is for the purposes of obtaining credit and is warranted to be true. We hereby authorize the firm to whom this application is made to investigate the references listed pertaining to our credit and financial responsibility. The signature represents promise with National Trade Supply LLC's order details agreement and payment terms outlined in this contract.

Signature/Title

Printed Name

Date